



Bill to:
GLOBALTRANZ ENTERPRISES, INC
7350 N DOBSON RD STE130,
SCOTTSDALE,
AZ,

Invoice Date: 06/19/2023
Invoice #: 4228228
Terms: NET 30
Due Date: 07/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		8 Catamount Dr, Milton, VT 05468, USA - 1125 Eldridge Street, Clearwater, FL 33755, USA			
			1	2200	2200

TOTAL
2200

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

**WORLDWIDE EXPRESS
GLOBALTRANZ**

**AFN, LLC
MC 446639**

**Load Number: 4228228
Manifest Number:
Movement Number: 6231516
Contact: Brian Pasquariello
Email: b.pasquariello@globaltranz.com
Phone: 844-403-4053**

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THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:

BRZ
BURBANK IL 60459
Phone:
Fax:

REMIT TO INFO:

Please have Driver call: 844-403-4053

Worldwide Express Globaltranz
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

Trailer Type:	Van (DAT)	Temp:	
Door Type:		BOL:	4228228
Weight:	39000.0		
Commodity:	Ketchup		

Stop Information

PU 1	Name:	Bove's of Vermont	Date:	06/15/2023 0800
	Address:	8 CATAMOUNT DR MILTON VT 05468		06/15/2023 1600
	Phone:	802-862-7235		

Stop Information

SO 2	Name:	YO MAMAS FOODS	Date:	06/19/2023 0800
	Address:	1125 ELDRIDGE STREET CLEARWATER FL 33755		06/19/2023 0800
	Phone:	315-744-8874		
	Reference number:	PO 20230263		

LOAD MONEY	Base Rate:	\$2,200.00
	Total Pay:	2200.00

Instructions

**WORLDWIDE EXPRESS
GLOBALTRANZ**

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Bove's of Vermont - YOMACLFL: *** DRIVER MUST ACCEPT TRUCKER TOOLS TRACKING LINK AND ALLOW TRACKING FOR THE DURATION OF THE SHIPMENT OR WILL BE SUBJECT TO a 20% FINE or \$250 whichever is less*** TRACKING REQUIRED FOR THIS SHIPMENT ***The APP MUST BE SET TO TRACK AT ALL TIMES, SETTING THE APP TO TRACK ONLY WHILE IN USE WILL BE THE SAME RESULT AS NO TRACKING

Tracking Link will be sent day of pickup when the truck is dispatched.

DETENTION STARTS AFTER 2 HOURS AND RATE IS \$40/HR CUSTOMER REQUIRES NOTIFICATION PRIOR TO REACHING THE 2 HOUR THRESHOLD FOR US TO REQUEST DETENTION.

DRIVER IS RESPONSIBLE FOR CHECKING BOL AND REPORTING ANY DISCREPANCIES FROM RATE CONFIRMATION BEFORE LEAVING SHIPPER. ANY TONU is \$200 and any layover is \$200 per day.\$250 LATE FEE IF YOU MISS PICKUP OR DELIVERY APPOINTMENT AND DONT COMMUNICATE IT AHEAD OF TIME WITH A VALID REASON. BOL WITH IN/OUT TIMES SIGNED OFF ON BY SHIPPER/RECEIVER IS REQUIRED TO PAY DETENTION. APPT TIMES ARE VERY STRICT - IF THERE ARE ANY LUMPERS THEN GLOBALTRANZ MUST BE NOTIFIED AT THE TIME OF DELIVERY, OR THE LUMPER WILL NOT BE REIMBURSED. TO REQUEST EFS CODE PLEASE EMAIL BOL# to gtz50078@GLOBALTRANZ.COM AND STATE AMOUNT

YO MAMAS FOODS - Driver must have the packing slip prior to departing the pickup location and confirm loaded with correct pallet count.

To be eligible for Accessorials / Incidentals, driver must:

Be checked in to shipper OR receiver by the appointment time.

Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.

Carrier must accept location tracking via an approved visibility technology (confirm with broker)

Detention:

Carrier must be on time for pickup/delivery.

Detention accrual begins 2 hours after appointment time at shipper/receiver.

Carrier must notify Broker after 60 minutes of waiting.

Provide time stamped BOL within 48 hours of delivery.

Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop

Layover, Truck Order Not Used (TONU):

Carrier must contact Broker to request.

Delays or cancelations must be confirmed by Broker.

Layovers \$200 Dry Van or \$250 Running Reefers.

TONU \$200.

Submitting Payments:

Email invoice, Rate Confirmations, Proof of Delivery and Receipts to TLcarrierDOCS@globaltranz.com.

2% / 2-Day Quick Pay available upon request.

For Payments question contact TLcarrierREQUEST@globaltranz.com or by calling 224-515-7250.

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Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

Please Sign: *Lucia M*

Driver Name: Rene
Driver Cell: 786-575-7821
Driver Email:
Tractor #: 823
Trailer #: W94938

(X) Accept

() Decline

[illegible]